

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : SAHELI MATCHING

Invoice No : 1030 CREDIT

Invoice Date : 28/11/2025

Address : 182 GONDIA

L.R.No : L.R.Date : _-_-

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

p silp no 1471

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SONIA SET	6212	5	0.00	18.00	155.100	0.00	2791.80
2	SOPHIE	6212	5	0.00	18.00	148.500	0.00	2673.00
3	ECO PAD	6212	5	0.00	18.00	220.000	0.00	3960.00

RS. NINE THOUSAND EIGHT HUNDRED NINETY-SIX ONLY

54

Total :

9424.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9424.80	235.63	235.63	0.00
TOTAL :		9424.80	235.63	235.63	0.00

Taxable Amount: 9424.80

CGST 235.63
SGST. 235.63



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 9896.00

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 37843.00

TOTAL OUTSTANDING : 47739.00

Authorised Signatory